

UNITED STATES DISTRICT COURT

for the
Northern District of Texas

ROBERT COLLIER)
)
v.) Case No.: 3:17-cv-3362
DALLAS COUNTY HOSPITAL DISTRICT d/b/a)
PARKLAND HEALTH & HOSPITAL SYSTEM)

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/06/2019 against Plaintiff Robert Collier,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena	718.50
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	5,841.63
Fees and disbursements for printing
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	96.40
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
TOTAL	\$ 6,656.53

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: /s/ Stacey Cho Hernandez

Name of Attorney: Stacey Cho Hernandez

For: Dallas County Hospital District d/b/a Parkland Health & Hospital System Date: 06/20/2019
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of \$6656.53 and included in the judgment.

Karen Mitchell

Clerk of Court

By: s/N. Taylor
Deputy Clerk

07/05/2019
Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

TRACKING#
CALLER
REFERENCE

DELIVERY INFORMATION

RECEIVED BY
TIME
DATE

TOTAL
AMOUNT

Case 3:17-cv-03362-D Document 50 Filed 07/05/19 Page 3 of 18 PageID 1641

200-0294 R HERNANDEZ DCHD201-44 RO	PROCESS SERVING: KOHL'S FULFILLMENT CENTER HAS BEEN SUCCESSFULLY SERVED. AT: 2019 N. INTERSTATE 35 E SERVICE RD DESOTO, TX 75115 BY SERVER RODNEY THOMAS BR RUSH SERVING = \$ 129.50 • HAND-FILE PROOF OF SERVICE = \$ 10.00	E WARD 11:16 AM 07/20/18	\$ 139.50
--	--	--------------------------------	-----------

PAGE	INVOICE NUMBER	INVOICE AMOUNT	ACCOUNT BALANCE	CHECK NO.	DATE PAID	AMOUNT PAID
1	566891					

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TRACKING # CALLER REFERENCE	DELIVERY INFORMATION	RECEIVED BY TIME DATE	TOTAL AMOUNT
207-0258 R HERNANDEZ COLLIER	PROCESS SERVING: PASTORAL COUNSELING CENTER HAS BEEN SUCCESSFULLY SERVED. AT: 4525 LEMMON AVE, # 200 DALLAS, TX 75219 BY SERVER TRACY EDWARDS RUSH SERVING = \$ 129.50 • HAND-FILE PROOF OF SERVICE = \$ 10.00	A P 1:40 PM 07/26/18	\$ 139.50 ✓
200-0296 R HERNANDEZ DCHD201-44 RO	PROCESS SERVING: KENTUCKY FRIED CHICKEN HAS BEEN SUCCESSFULLY SERVED. AT: 1800 S. WASHINGTON ST KAUFMAN, TX 75142 NATIONWIDE RUSH SERVING = \$ 195.00 • HAND-FILE PROOF OF SERVICE = \$ 10.00 PRINT DOCUMENTS (13 Pages) = \$ 9.75	R STRADFORD 3:00 PM 07/19/18	\$ 214.75 ✓
200-0299 R HERNANDEZ DCHD201-44 RO	PROCESS SERVING: WHATABURGER HAS BEEN SUCCESSFULLY SERVED. AT: 148 FM 148 TERRELL, TX 75160 NATIONWIDE RUSH SERVING = \$ 195.00 • HAND-FILE PROOF OF SERVICE = \$ 10.00 MILEAGE (50 Miles) = \$ 10.00 • PRINT DOCUMENTS (13 Pages) = \$ 9.75	D MCGRADY 3:45 PM 07/19/18	\$ 224.75 ✓

PAGE	INVOICE NUMBER	INVOICE AMOUNT	ACCOUNT BALANCE	CHECK NO.	DATE PAID	AMOUNT PAID
1	567415					

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**Veritext, LLC
Texas Region**

300 Throckmorton Street, Suite 1600
Fort Worth TX 76102
Tel. 817-336-3042 Fax. 817-654-4006
Fed. Tax ID: 20-3132569



Bill To: Stacey Cho Hernandez
Carter Arnett
8150 North Central Expressway
Suite 500
Dallas, TX, 75206

Invoice #: TX3528177
Invoice Date: 10/30/2018
Balance Due: \$745.11

Case: Collier, Robert v. Dallas County Hospital District Et Al
Job #: 3066275 | Job Date: 10/18/2018 | Delivery: Normal
Billing Atty: Stacey Cho Hernandez
Location: Carter Arnett
8150 North Central Expressway | Suite 500
Dallas, TX 75206
Sched Atty: Jay D. Ellwanger | Ellwanger Law LLP

Witness	Description	Amount
Javier Reyes	Certified Transcript	\$745.11
Notes: Expedite		Invoice Total: \$745.11
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$745.11
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX3528177
Job #: 3066275
Invoice Date: 10/30/2018
Balance: \$745.11

**Veritext, LLC
Texas Region**

300 Throckmorton Street, Suite 1600
Fort Worth TX 76102
Tel. 817-336-3042 Fax. 817-654-4006
Fed. Tax ID: 20-3132569



Bill To: Courtney Perez Perez
Carler Arnett
8150 North Central Expressway
Suite 500
Dallas, TX, 75206

Invoice #: TX3510363
Invoice Date: 10/15/2018
Balance Due: \$864.50

Case:	Collier, Robert v. Dallas County Hospital District Et Al
Job #:	3002599 Job Date: 9/26/2018 Delivery: Normal
Billing Atty:	Courtney Perez Perez
Location:	Carler Arnett 8150 N. Central Expressway Suite 500 Dallas, TX 75206
Sched Atty:	Jay D. Ellwanger Ellwanger Law LLP

Witness	Description	Amount
Latoya Yvette Goffney	Certified Transcript	\$232.00
Richard L. Stetzel	Certified Transcript	\$632.50
Notes:		Invoice Total: \$864.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$864.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX3510363
Job #: 3002599
Invoice Date: 10/15/2018
Balance: \$864.50

**Veritext, LLC
Texas Region**300 Throckmorton Street, Suite 1600
Fort Worth TX 76102
Tel. (817)336-3042**Bill To:** Carter Arnett
8150 North Central Expressway
Suite 500
Dallas TX 75206**Remit To:** Veritext
P.O. Box 71303
Chicago IL 60694-1303**Statement of Account**For questions regarding this statement please contact Kathleen Missbrenner at 973-410-4056 or kmissbrenner@veritext.com

Statement Date: 1/4/2019							Total Balance Due:		\$890.82
Invoice #	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged	Balance Due	
TX3510363	10/15/2018	3002599	9/26/2018	Collier, Robert v Dallas County Hospital District et al	Courtney Perez Perez	C	81	\$890.82	
Total:								\$890.82	

Current	31-60 Days	61-90 Days	> 90 Days	Total
\$0.00	\$0.00	\$890.82	\$0.00	\$890.82

Please Remit Payment To:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.



Stacey Cho Hernandez
Carter Arnett PLLC
8150 North Central Expressway, Suite 500
Dallas, TX 75206

INVOICE

Invoice No.	Invoice Date	Job No.
66959	10/5/2018	127747
Job Date	Case No.	
9/6/2018	3:17-CV-3362	
Case Name		
Robert Collier v. Dallas County Hospital District		
Payment Terms		
Due upon receipt		

Original & Certified Copy of Deposition Incl. word Index

Robert Collier	469.00	Pages	@	4.25	1,993.25
Full Day Per Diem				100.00	100.00
Appearance After 5:30 pm	2.50	Hours	@	50.00	125.00
Exhibits- B&W OCR Scan	335.00	Pages	@	0.40	134.00
Exhibits- Color OCR Scan	4.00	Pages	@	0.70	2.80
CSI Standard Transcript Package				50.00	50.00
Shipping & Handling				27.50	27.50
TOTAL DUE >>>					\$2,432.55
AFTER 11/4/2018 PAY					\$2,578.50

To pay your Invoice securely online please access
<https://secure.lawpay.com/pages/courtroomsciences/gds-operating>
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Thank you for your prompt payment!

Tax ID: 75-2314328

Phone: (214) 550-8188 Fax: (214) 550-8185

Please detach bottom portion and return with payment.

Stacey Cho Hernandez
Carter Arnett PLLC
8150 North Central Expressway, Suite 500
Dallas, TX 75206

Invoice No. : 66959
Invoice Date : 10/5/2018
Total Due : \$2,432.55
AFTER 11/4/2018 PAY \$2,578.50

Remit To: Professional Technologies, Inc.
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 127747
BU ID : PTI
Case No. : 3:17-CV-3362
Case Name : Robert Collier v. Dallas County Hospital District



Stacey Cho Hernandez
Carter Arnett PLLC
8150 North Central Expressway, Suite 500
Dallas, TX 75206

INVOICE

Invoice No.	Invoice Date	Job No.
67032	10/10/2018	127748
Job Date	Case No.	
9/6/2018	3:17-CV-3362	
Case Name		
Robert Collier v. Dallas County Hospital District		
Payment Terms		
Due upon receipt		

Videographer Hours On-Site/Video Production-Digital Conversion & Synchronization

Robert Collier

Set Up and 1st Hour			250.00	250.00
Additional Video Hours	5.00	Hours @	125.00	625.00
Additional Video Hours-After Hours	2.50	@	165.00	412.50
Digitalize & Synchronize per Witness			200.00	200.00
Video Archival			20.00	20.00
Shipping & Handling			27.50	27.50

TOTAL DUE >>> **\$1,535.00**

AFTER 11/9/2018 PAY **\$1,627.10**

To pay your Invoice securely online please access
<https://secure.lawpay.com/pages/courtroomsciences/gds-operating>
Serviced by LawPay
Thank you for your prompt payment!

Tax ID: 75-2314328

Phone: (214) 550-8188 Fax: (214) 550-8185

Please detach bottom portion and return with payment.

Stacey Cho Hernandez
Carter Arnett PLLC
8150 North Central Expressway, Suite 500
Dallas, TX 75206

Invoice No. : 67032
Invoice Date : 10/10/2018
Total Due : \$1,535.00
AFTER 11/9/2018 PAY \$1,627.10

Remit To: **Professional Technologies, Inc.**
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 127748
BU ID : VIDEO-P
Case No. : 3:17-CV-3362
Case Name : Robert Collier v. Dallas County Hospital District



Texas Workforce Commission

Austin, Texas

Open Records - Estimate

Client Mailing Address: Stacey Cho Hernandez Carter Scholer 8150 N. Central Expressway, Suite 500 Dallas TX 75206	Invoice Address (if other than client address):
Request Order #: 180221-012 Subject Reference: Robert Collier Request Rec'd Date: 2/21/2018 Date Information Released: Invoice Date: Estimated Total Charges: \$40.00 Deposit: Amount Paid: \$0.00 Date Paid: Balance Due: \$40.00	
Comment <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p style="text-align: center; margin-top: 20px;">See attached Estimated Charge Notice See page 2 for Itemized Charges</p> <div style="display: flex; justify-content: space-between;"> <div> Make Payable To: Texas Workforce Commission Revenue and Trust Management P.O. Box 877 Austin, Texas 78767 Questions To: Elsa Guerrero </div> <div> TDD 1-800-735-2989 TWC's FEIN: 74-2764775 RTI Code: 171415 Phone #: 512-463-2420 Fax #: 512-463-2990 </div> </div>	
<div style="display: flex; align-items: center;"> Cut here and return bottom portion with payment </div> <hr style="border-top: 1px dashed black;"/> <p style="text-align: center;">If you decide to pay the deposit and/or pre-pay the estimated cost, please include this portion with payment.</p> <p>Please include Request Job # 180221-012 on your check by 3/9/2018</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Previously Paid: \$0.00</div> <div>Balance Due: \$40.00</div> <div>Amount Paid: _____</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Payment From: Requester Name: Stacey Cho Hernandez Street Address 1: 8150 N. Central Expressway, Suite 500 Street Address 2: Street Address 3: City: Dallas State: TX Zip: 75206 </div> <div> Send Payment To: Texas Workforce Commission Revenue and Trust Management P.O. Box 877 Austin, Texas 78767 </div> </div> <p style="text-align: right; margin-top: 10px;">Assigned To: Elsa Guerrero</p>	

Itemized Search Items

UI All Records on a claim

UI All Records on a claim

Pages: 0	@\$0.00 /page	\$0.00
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

UI Claim Information within last 10 yrs (CTHI)

Units are SSNs Within last 10

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$10.00 first unit + @\$2.00 /add'l Units	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$10.00

Online Claimant Response

Pages: 0	@\$0.10 /page	\$0.00
Units: 1	@\$5.00 /Unit	\$5.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$5.00

Appeals-FileNet

Electronic

Pages: 0	@\$0.10 /page	\$0.00
Units: 1	@\$10.00 /Unit	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$10.00

Audio Recordings (tapes and/or CDs)

Unit is Tape/CD

Pages: 0	@\$0.00 /page	\$0.00
Units: 0	@\$1.00 /Unit	\$0.00
Labor Hours: 0	@\$18.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

Itemized Search Items

UI-Teleserve (printout - overnight run)

UI-Teleserve (printout - overnig

Pages: 0	@\$0.10 /page	\$0.00
Units: 1	@\$10.00 /Unit	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$10.00

UI-Determinations (printout - overnight run)

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$5.00 /Unit	\$5.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$5.00

Cost Estimate to Requester

Ordered means Sent Cost esti

Pages: 0	@\$0.00 /page	\$0.00
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

In response to your Open Records request assigned the above request job number, we estimate the cost to be over \$40.00. The cost of locating, copying and compiling the information responsive to your request is itemized above.

Please respond to this estimated charge notice in writing. You may reply by mail, facsimile, by hand delivery or by electronic mail. You are considered to have properly responded to the notice as of the date that: (1) your response is delivered to Texas Workforce Commission, 101 E. 15th St., Rm. 266, Austin, TX 78778-0001; (2) your response, properly addressed to Texas Workforce Commission, 101 E. 15th St., Rm. 266, Austin, TX 78778-0001 is deposited in the United States mail; or (3) you respond to Open Records via fax to 512-463-2990 or by electronic mail to open.records@twc.state.tx.us.

If you fail to respond within ten business days from the date this letter is deposited into the United States mail the Texas Workforce Commission (TWC) will consider your request withdrawn and TWC will not process your request. Your written reply must state whether you: (1) accept the charges, (2) are clarifying or modifying the scope of the request or (3) have sent to the Office of the Attorney General a complaint alleging that you have been overcharged.

If you accept the charges, TWC will not begin processing your request until payment is received at Texas Workforce Commission, 101 E. 15th St., Rm. 0218, Austin, TX 78778-0001.



Texas Workforce Commission

Austin, Texas
Open Records - Invoice

Client Mailing Address: Stacey Cho Hernandez Carter Scholer 8150 N. Central Expressway, Suite 500 Dallas TX 75206	Invoice Address (if other than client address): 		
Request Order #: 180221-012 Subject Reference: Robert Collier Request Rec'd Date: 2/21/2018			
Date Information Released: Invoice Date: 4/10/2018			
Total Charges: \$76.50 Amount Paid: \$40.00 Date Paid: Balance Due: \$36.50			
Comment <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>			
<table style="width: 100%;"> <tr> <td style="width: 50%;"> Make Payable To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767 Questions To: Elsa Guerrero </td> <td style="width: 50%;"> TDD 1-800-735-2989 TWC's FEIN: 74-2764775 RTI Code: 171415 Phone #: 512-463-2420 Fax #: 512-463-2990 </td> </tr> </table>		Make Payable To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767 Questions To: Elsa Guerrero	TDD 1-800-735-2989 TWC's FEIN: 74-2764775 RTI Code: 171415 Phone #: 512-463-2420 Fax #: 512-463-2990
Make Payable To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767 Questions To: Elsa Guerrero	TDD 1-800-735-2989 TWC's FEIN: 74-2764775 RTI Code: 171415 Phone #: 512-463-2420 Fax #: 512-463-2990		
Cut here and return bottom portion with payment			
Please return this portion with payment			
Please include Request Job 180221-012 on your check by: 4/25/2018			
Previously Paid: \$40.00 Balance Due: \$36.50 Amount Paid: _____			
Payment From: Requester Name: Stacey Cho Hernandez Street Address 1: 8150 N. Central Expressway, Suite 500 Street Address 2: Street Address 3: City: Dallas State: TX Zip: 75206	Send Payment To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767 Assigned To: Elsa Guerrero		

Itemized Search Items

UI All Records on a claim

UI All Records on a claim

Pages: 0	@\$0.00 /page	\$0.00
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

UI Claim Information within last 10 yrs (CTHI)

Units are SSNs Within last 10

Pages: 3	@\$0.00 /page	\$0.00
Units: 1	@\$10.00 first unit + @\$2.00 /add'l Units	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$10.00

Online Claimant Response

Pages: 9	@\$0.10 /page	\$0.90
Units: 1	@\$5.00 /Unit	\$5.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$5.90

Appeals-FileNet

Electronic

Pages: 107	@\$0.10 /page	\$10.70
Units: 1	@\$10.00 /Unit	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$20.70

Audio Recordings (tapes and/or CDs)

Unit is Tape/CD

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$1.00 /Unit	\$1.00
Labor Hours: 0	@\$18.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$1.00

Itemized Search Items

UI-Teleserve (printout - overnight run)

UI-Teleserve (printout - overnig

Pages: 23	@\$0.10 /page	\$2.30
Units: 1	@\$10.00 /Unit	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$12.30

UI-Determinations (printout - overnight run)

Pages: 0	@\$0.00 /page	\$0.00
Units: 2	@\$5.00 /Unit	\$10.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$10.00

Cost Estimate to Requester

Ordered means Sent Cost esti

Pages: 0	@\$0.00 /page	\$0.00
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

Publication - UI Program Booklets

Publication - UI Program Bookl

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$1.60 /Unit	\$1.60
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$1.60

Certification Charges

Certification Charges

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$15.00 first unit + @\$5.00 /add'l Units	\$15.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$15.00

Please mail your payment of the Balance Due Amount to the address listed above. Please reference the TWC Request # listed above on your payment. Failure to properly identify payment will result in delays.

Records will be mailed to the Client Mailing address listed above upon receipt of payment unless you schedule an appointment to pick-up records with the individual listed above. Records will not be released until full payment is received.



Texas Workforce Commission

Austin, Texas

Open Records - Invoice

<i>Client Mailing Address:</i> Stacey Cho Hernandez Carter Scholer 8150 N. Central Expressway, Suite 500		<i>Invoice Address (If other than client address):</i> 	
Dallas TX 75206			
Request Order #: 180221-013 Subject Reference: Robert Collier Request Rec'd Date: 2/21/2018		450-2016-01255 Date Information Released: Invoice Date: 3/8/2018	
		Total Charges: \$19.90 Amount Paid: \$0.00 Date Paid: Balance Due: \$19.90	
Comment			
Make Payable To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767 Questions To: Elsa Guerrero		TDD 1-800-735-2989 TWC's FEIN: 74-2764775 RTI Code: 171415 Phone #: 512-463-2420 Fax #: 512-463-2990	
Cut here and return bottom portion with payment			
Please return this portion with payment			
Please include Request Job <u>180221-013</u> on your check by: <u>3/23/2018</u>			
Previously Paid: \$0.00		Balance Due: \$19.90 Amount Paid: _____	
Payment From: Requester Name: Stacey Cho Hernandez Street Address 1: 8150 N. Central Expressway, Suite 500 Street Address 2: Street Address 3: City: Dallas State: TX Zip: 75206		Send Payment To: Texas Workforce Commission Revenue And Trust Management P.O. Box 877 Austin, Texas 78767	
Assigned To: Elsa Guerrero			

Itemized Search Items

Civil Right Division (stored remotely)

staff labor time at \$18 plus 10

Pages: 4	@\$0.10 /page	\$0.40
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: .25	@\$18.00/hr	\$4.50
Manually Entered Charges:		\$0.00
Total for Search Item:		\$4.90

Certification Charges

Certification Charges

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$15.00 first unit + @\$5.00 /add'l Units	\$15.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$15.00

Please mail your payment of the Balance Due Amount to the address listed above. Please reference the TWC Request # listed above on your payment. Failure to properly identify payment will result in delays.

Records will be mailed to the Client Mailing address listed above upon receipt of payment unless you schedule an appointment to pick-up records with the individual listed above. Records will not be released until full payment is received.